

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

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|--------------------------|
| ACCOUNT BILLED |
| STAR STONE QUARRIES, INC |

| |
|----------------------------|
| PROJECT NAME |
| TORRY (AM STONE 100 & 101) |

| |
|------------|
| PROJECT ID |
| S550016 |

| |
|------------|
| DUE DATE |
| 07/28/2000 |

| |
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| ANNUAL FEE |
| \$ 100 |

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| AMOUNT DUE |
| \$ 100 |

| |
|--|
| <input type="checkbox"/> FEE NOT ENCLOSED |
| Permittee requests an inspection to close out this permit. |

| |
|-----------------------------|
| TAX ID OR SOCIAL SECURITY # |
| |

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

| | |
|--------------------------|-------|
| <i>Change of Address</i> | |
| Contact | _____ |
| Address | _____ |
| State | _____ |
| Zip | _____ |
| Phone | _____ |

Please make check payable to:
Division of Oil, Gas and Mining